

Work Order ID 62968

Thursday, October 14, 2010 12:41:04 PM



Page 1

Item ID: D3787-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Foot

Start Date: 10/14/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 10/22/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date:

10-14

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3787

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *12756* ☐ Purchase Part Number: MS22034-1B or BHT P/N 205-070-786-001 ☐ Supplier: AUTO PARTS (P/N: 32334) ☐ Certificate of conformity is required

CK 10/12/10 *(10)*

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

[Signature] *(10)*

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Solu

(10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62968

Thursday, October 14, 2010 12:41:04 PM

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Item ID: D3787-1

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Setup Start

Revision ID:

Stop

Item Name: Foot

Start Date: 10/14/2010 Start Qty: 10.00

Cust Item ID:

Required Date: 10/22/2010 Req'd Qty: 10.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Mill Conv

CONVENTIONAL MILLING MACHINE

Memo

0.00

Conventional Milling Machine

1- Drill hole to finish size as per dwg D3787
2- Deburr hole as per dwg D3787

10/12/01 (9) PTO -

140

0.00



QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

10/12/01

(X) (X)

150

0.00



Packaging

Identify as per dwg & Stock Location 249A

Memo

0.00

Packaging

10/12/01 (9) SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3787-1 PAR #: _____ Fault Category: Small Fob NCR: Yes No DQA: [Signature] Date: 10/12/01
 Resolution: Scrap Disposition: Scrap QA: N/C Closed: [Signature] Date: 10/12/01

NCR: 62968		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10/12/01	130	D3787-1 foot rotated in vise causing hole to be elongated. Qty x 1	<u>[Signature]</u> 10/12/01	-Scrap + Re-sting no Re-line	<u>[Signature]</u> 10/12/01	<u>[Signature]</u> 10/12/01	<u>[Signature]</u> 10/12/01	<u>[Signature]</u> 10/12/01
		R.L. Prouss.						

NOTE: Date & initial all entries

Work Order ID 62968

Thursday, October 14, 2010 12:41:04 PM



Page 3

Item ID: D3787-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Foot

Start Date: 10/14/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 10/22/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/12/01

BS10-12-1
(9)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, October 14, 2010 12:41:09 PM

Page 1

Work Order ID: 62968



Parent Item: D3787-1



Parent Item Name: Foot


Start Date: 10/14/2010

Required Date: 10/22/2010

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A 08-05-20 new issue DD verified by: LL
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS220341B  Foot		Purchased	No			100	Each	0.0000	1	10			



PT 10-12-1
(10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

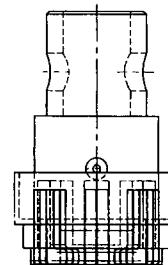
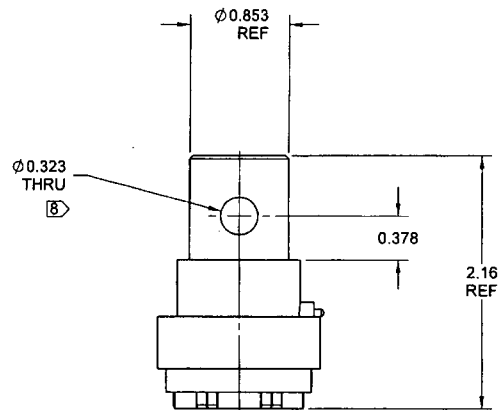
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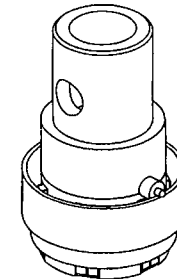
FIRST ARTICLE INSPECTION CHECKLIST

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

SPECIFICATION CONTROL DRAWING



SHOWN BY
REPLACEMENT
PARTS
UNCONTROLLED COPY
SUBJECT TO THE
VENDOR'S
WORK ORDER
NO. 62968
2810-10-14



DART PART NUMBER	MILITARY PART NUMBER	BHT PART NUMBER	STUD DIAMETER	FOOT HEIGHT
D3787-1	MS22034-1B	205-070-788-001	Ø0.853	2.16

RELEASED
08-06-04

D3787-1 FOOT

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.13 lbs
- 8) DRILL Ø0.323 HOLE 0.378 FROM SHOULDER, TOUCH UP WITH ALODINE AFTER DRILLING

A	NEW ISSUE	HS	08.06.04
REV.	DESCRIPTION	BY	DATE
DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	HS	DRAWING NO.	REV. A
CHECKED	<u>py</u>	D3787	SHEET 1 OF 1
MFG. APPR.	<u>[Signature]</u>	TITLE	SCALE
APPROVED	<u>[Signature]</u>	FOOT	NTS
DE APPR.		DATE 08.06.04	
DATE 08.06.04		COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12756

Purchase Order Date 10/18/10

PO Print Date 10/18/10

Page Number 1 of 1

Order From :

VC-AUT001

AUTO PARTS EXTRA
1000 RUE LANSDOWNE
HAWKESBURY, ON K6A 1H7
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	613 632 1191	Requisition Nbr	
Vendor Fax	613 632 2350	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MS220341B	Foot	11/09/10 Yes	10.00 Each	Yours ppd	\$84.9500	\$849.50

Special Inst: AS PER DWG D3787 REV. A
B62968
AUTO PART P/N: 32334

PO Total: \$849.50

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 10/18/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



**AUTO PARTS • PIÈCES D'AUTO
TRUCK PARTS • PIÈCES DE CAMION
ENGINE-MARINE • MOTEUR-MARINE
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE
TIRES • PNEUS**



Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournable.
TERMES: Compte payable le 10 du mois suivant.

SIGNATURE *[Signature]*

GST / TPS
10035 3366 RT0001

1000 RUE LANDSDOWNE HAWKESBURY, ON K6A 1H7
TEL: (613)632-1191 FAX: (613)632-2350

TVQ
1016330716 TQ0001

GST# 892729922R/0001 WE APPRECIATE YOUR BUSINESS AND THANK YOU. PLEASE HELP US TO IMPROVE BY COMPLETING OUR SURVEY WE VALUE YOUR OPINION WWW.BEVERLYTIRE.COM

113336 (613)632-5200
PART AEROSPACE LTD.
270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

EXPEDITE
SHIP TO A
*** SAME ***
8/10/10

DATE 11/10/10
13:37
11MLMLP

PO
12756

ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COUTANT	EXTENSION
10	10	TWD>	KIN32334	12jaw leg stud BOV: TWD		84.95	849.50
	10	***	twd kinedyne 916 SHIP VIA	PIECES/CORE TOT 243			
INVOICE No / FACTURE	TYPE / SORTE	TOTAL	DISC / ESC	FRT / TRANS	GST / TPS	PST / TVQ	AMT TO PAY / À PAYER
11043731	INVOICE	849.50	0.00	0.00	110.44	0.00	959.94